REDACTED - FOR PUBLIC INSPECTION



October 2, 2013

Via Electronic Filing

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Re: WC Docket No. 10-90, WC Docket No. 11-42

2013 ETC Annual Report of Nunn Telephone Company

Study Area Code 462194

Dear Executive Secretary:

On behalf of Nunn Telephone Company ("Nunn"), we have attached for filing confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules¹. Nunn seeks confidential treatment under Protective Order for the information filed pursuant to section 54.313(f)(2) of the Commission's regulations². The redacted version is also being filed this date via the FCC's Electronic Comment Filing System.

Sincerely,

Vantage Point Solutions

/s/ Doug Eidahl
VP of Consulting
Phone: (605) 995-1750
Fax: (605) 995-1778
Doug.Eidahl@Vantagepnt.com
Enclosure(s)

cc: Mr. Greg Grablander, General Manager, Nunn Telephone Company

Mr. Charles Tyler, Telecommunications Access Policy Division Mr. Doug Dean, Director, Colorado Public Utilities Commission

¹ 47 C.F.R. 54.313 and 47 C.F.R. 54.422.

² Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. 54.313(f)(2).

| | m 481 - Carrier Annual Reporting ollection Form | | FCC Form 481 OMB Control No. 3060-09 July 2013 | 986/OMB Control No. 3060-0819 |
|--|--|---|--|--|
| <010> | Study Area Code | 462194 | | |
| <015> | Study Area Name | Nunn Telephone Company | | |
| <020> | Program Year | 2014 | | |
| <030> | Contact Name: Person USAC should contact with questions about this data | Leah Richter | | |
| <035> | Contact Telephone Number: Number of the person identified in data line <030 | 605-995-1793 > | | |
| <039> | Contact Email Address: Email of the person identified in data line <030> | leah.richter@vantagepnt.com | | |
| ANNUA | L REPORTING FOR ALL CARRIERS | | | 54.313 54.422 Completion Required Required |
| <100> | Service Quality Improvement Reporting | (complete attached wo | rksheet) | (check box when complete) |
| <200> <210> | Outage Reporting (voice) < check box if | (complete attached wo | rksheet) | V V |
| <310> | Unfulfilled Service Requests (voice) Detail on Attempts (voice) Unfulfilled Service Requests (broadband) Detail on Attempts (broadband) | (attach descriptive do | | |
| <410> <420> | Number of Complaints per 1,000 customers (voice Fixed Mobile 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0. | | | |
| <500> <510> <600> <610> <700> <710> <800> <1000> <1110> <1110> | Service Quality Standards & Consumer Protection 462194co510 Functionality in Emergency Situations 462194co610 Company Price Offerings (voice) Company Price Offerings (broadband) Operating Companies and Affiliates Tribal Land Offerings (Y/N)? Voice Services Rate Comparability Terrestrial Backhaul (Y/N)? Terms and Condition for Lifeline Customers | Rules Compliance (check to indicate certi, (attached descriptive do (check to indicate certi, (attached descriptive do (complete attached wo (complete attached wo (complete attached wo (fiyes, complete attached wo (check to indicate certi, (attach descriptive do (if not, check to indicate certi, (complete attached wo (complete attached wo | cument) fication) cument) rksheet) rksheet) rksheet) rksheet) fication) cument) fication) rksheet) | |
| <2000> <2005> | Price Cap Carriers, Proceed to Price Cap Additional Including Rate-of-Return Carriers affiliated with Price Cap Return Carriers affiliated with Price Cap Rote of Return Carriers, Proceed to ROR Addition | rice Cap Local Exchange Carriers (check to indicate certi, (complete attached wo | | |
| <3000> <3005> | | (check to indicate certi (complete attached wo | | V |

| <015> Stu | tudy Area Code tudy Area Name Nunn Te rogram Year 2014 | |
|--|--|----------------------------------|
| <015> Stu | rudy Area Name Nunn Te | |
| <020> Pro | • | ephone Company |
| - | | |
| | ontact Name - Person USAC should contact regarding this data | eah Richter |
| <035> Co | ontact Telephone Number - Number of person identified in data line <030 | 605-995-1793 |
| <039> Co | ontact Email Address - Email Address of person identified in data line <030 | leah.richter@vantagepnt.com |
| | as your company received its ETC certification from the FCC? | (yes / no) |
| • | your answer to Line <110> is yes, do you have an existing §54.202(a) "5 ear plan" filed with the FCC? | (yes / no) O |
| re; 54 vo <112> Att yo CE | your answer to Line <111> is yes, then you are required to file a progress eport, on line <112> delineating the status of your company's existing § 4.202(a) "5 year plan" on file with the FCC, as it relates to your provision of pice telephony service. Ittach Five-Year Service Quality Improvement Plan or, in subsequent years, pur annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If you ETC which only receives frozen support, your progress report is only equired to address voice telephony service. | company is a |
| 11 pla | lease check these boxes below to confirm that the attached PDF, on line 12, contains a progress report on its five-year service quality improvement an pursuant to § 54.202(a). The information shall be submitted at the wire enter level or census block as appropriate. | Name of Attached Document (.pdf) |
| <113> Ma | laps detailing progress towards meeting plan targets | |
| <114> Re | eport how much universal service (USF) support was received | |
| <115> Ho | ow (USF) was used to improve service quality | |
| <116> Ho | ow (USF)was used to improve service coverage | |
| <117> Ho | ow (USF) was used to improve service capacity | |
| | rovide an explanation of network improvement targets not met the prior calendar year. | |

| (200) Service Outage Reporting (Voice) | FCC Form 481 |
|--|--|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |

| <010> | Study Area Code 462194 | | | | | |
|-------|---|------------------------|--|--|--|--|
| <015> | Study Area Name | Nunn Telephone Company | | | | |
| <020> | Program Year 2014 | | | | | |
| <030> | Contact Name - Person USAC should contact regarding this data Leah Richter | | | | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 605-995-1793 | | | | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> leah.richter@vantagepnt.com | | | | | |

| <220> | <a> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <c1></c1> | <c2></c2> | <d></d> | <e></e> | <f></f> | <g></g> | <h></h> |
|-------|-----------|--------------|--------------|------------|------------|---------------------------|------------------------|----------------|--------------------|-----------------|----------------|--------------|
| | NORS | | | | | | | | | Did This Outage | | |
| | Reference | Outage Start | Outage Start | Outage End | Outage End | Number of | | 911 Facilities | Service Outage | Affect Multiple | | |
| | Number | Date | Time | Date | Time | Customers Affected | Total Number of | Affected | Description (Check | Study Areas | Service Outage | Preventative |
| | | | | | | | Customers | (Yes / No) | all that apply) | (Yes / No) | Resolution | Procedures |
| | | | | | | | | | | | | |
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| | | | | | | WC | rksheet | | | | | |
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10/01/2013

| (700) Price Offerings including Voice Rate Data | FCC Form 481 |
|---|--|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |

| <010> | Study Area Code | 462194 |
|-------|---|-----------------------------|
| <015> | Study Area Name | Nunn Telephone Company |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Leah Richter |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 605-995-1793 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | leah.richter@vantagepnt.com |
| | | |

| <701> | Residential Local Service Charge Effective Date | 1/1/2013 |
|-------|--|----------|
| <702> | Single State-wide Residential Local Service Charge | |
| | | |

<703>

| State Exchange (ILEC) SAC (CETC) Rate Type Service Rate Service Rate State Subscriber Line Charge State Universal Service Fee Service Charge Total per line Charge State Universal Service Fee Service Charge Service Charge Total per line Charge Service Charge Ser | <c></c> |
|--|------------------|
| See attached worksheet | |
| | e Rates and Fees |
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| (710) Broadband Price Offerings | FCC Form 481 |
|---------------------------------|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 462194 | | |
|-------|--|--------------------------------|--|--|
| <015> | Study Area Name | Nunn Telephone Company | | |
| <020> | Program Year | 2014 | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Leah Richter | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 605-995-1793 | | | |
| <039> | Contact Email Address - Email Address of person identified in data line <03 | 0> leah.richter@vantagepnt.com | | |

| <711> | <a1></a1> | <a2></a2> | <b1></b1> | <b2></b2> | <c></c> | <d1></d1> | <d2></d2> | <d3></d3> | <d4></d4> |
|-------|-----------|-----------------|------------------|-------------------------|---------------------|---|--|-------------------------|---|
| | State | Exchange (ILEC) | Residential Rate | State Regulated Fees | Total Rate and Fees | Broadband Service - Download Speed (Mbps) | Broadband Service - Upload Speed (Mbps) | Usage Allowance (GB) | Usage Allowance Action Taken When Limit Reached {select } |
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| | | | Se work | e attached sheet | | | | | |
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| (800) Op | erating Companies | | | FCC Form 481 |
|----------------------|-------------------------|--|---------------------------------|--|
| Data Collection Form | | | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
| <010> | Study Area Code | | 462194 | |
| <015> | Study Area Name | | Nunn Telephone Company | |
| <020> | Program Year | | 2014 | |
| <030> | Contact Name - Person | USAC should contact regarding this data | Leah Richter | |
| <035> | Contact Telephone Nun | nber - Number of person identified in data line <0 | 30> 605-995-1793 | |
| <039> | Contact Email Address - | Email Address of person identified in data line <0 | 30> leah.richter@vantagepnt.com | |
| <810> | Reporting Carrier | Nunn Telephone Company | | |
| <811> | Holding Company | N/A | | · |
| <812> | Operating Company | N/A | · | |

| <813> | <a1></a1> | <a2></a2> | <a3></a3> |
|--------------|------------|---------------|--|
| _ | Affiliates | SAC | Doing Business As Company or Brand Designation |
| = | | | |
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| - | See a | ttached works | heet |
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| | bal Lands Reporting | | FCC Form 481 |
|-----------|---|-------------------------------------|--|
| Data Coll | lection Form | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
| | | | |
| <010> | Study Area Code | 462194 | |
| <015> | Study Area Name | Nunn Telephone Company | |
| <020> | Program Year | 2014 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Leah Richter 2<030> 605-995-1793 | |
| <035> | Contact Telephone Number - Number of person identified in data line | . 1030 | |
| <039> | Contact Email Address - Email Address of person identified in data line | e<030> leah.richter@vanta | gepnt.com |
| <910> | Tribal Land(s) on which ETC Serves | | |
| | | | |
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| | | | |
| <920> | Tribal Government Engagement Obligation | Name of Add | shed Design and / add) |
| | | Name of Atta | ched Document (.pdf) |
| | If your company serves Tribal lands, please select (Yes,No, NA) for | | |
| | each these boxes to confirm the status described on the attached | | |
| | PDF, on line 920, demonstrates coordination with the Tribal | | |
| | government pursuant to § 54.313(a)(9) includes: | | |
| | | Select | |
| | | (Yes,No, | |
| | | NA) | |
| <921> | Needs assessment and deployment planning with a focus on Tribal | | |
| | community anchor institutions; | | |
| <922> | Feasibility and sustainability planning; | | |
| <923> | Marketing services in a culturally sensitive manner; | | |
| <924> | Compliance with Rights of way processes | | |
| <925> | Compliance with Land Use permitting requirements | | |
| <926> | Compliance with Facilities Siting rules | | |
| <927> | Compliance with Environmental Review processes | | |
| <928> | Compliance with Cultural Preservation review processes | | |
| <929> | Compliance with Tribal Business and Licensing requirements. | | |
| .525- | zampinana man man zaamees siid zieensiig reguirements. | | |

| (1100) No Terrestrial Backhaul Reporting Data Collection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-08: July 2013 | |
|--|---|---|--|
| <010> | Study Area Code | 462194 | |
| <015> | Study Area Name | Nunn Telephone Company | |
| <020> | Program Year | 2014 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Leah Richter | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 605-995-1793 | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | leah.richter@vantagepnt.com | |
| <1120> | Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G) | | |
| <1130> | Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) | | |

| Lifeline | erms and Condition for Lifeline Customers ection Form | | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|------------------|--|------------|--|--|
| <010> | Study Area Code | 4 | 462194 | |
| <015> | Study Area Name | 1 | Nunn Telephone Company | |
| <020> | Program Year | | 2014 | |
| <030> | Contact Name - Person USAC should contact regarding this data | | Leah Richter | |
| <035> | Contact Telephone Number - Number of person identified in data | line <030> | 605-995-1793 | |
| <039> | Contact Email Address - Email Address of person identified in data | line <030> | leah.richter@vantagepnt.com | |
| <1210> <1220> | Terms & Conditions of Voice Telephony Lifeline Plans Link to Public Website | | 62194co1210 ame of attached document (.pdf) | |
| | "Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report: | | | |
| <1221> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | V | | |
| <1222> | Details on the number of minutes provided as part of the plan, | V | | |
| <1223> | Additional charges for toll calls, and rates for each such plan. | V | | |

| (2000) D | rice Cap Carrier Additional Documentation | | |
|-----------|---|--|--|
| | · | FCC Form 481 | |
| | lection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 | |
| Including | Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers | | July 2013 |
| | | | |
| <010> | Study Area Code 462194 | | |
| <015> | Study Area Name Nunn | elephone Company | |
| <020> | Program Year 2014 | | |
| <030> | Contact Name - Person USAC should contact regarding this data Leah R | ichter | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> 60! | -995-1793 | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> 1e | ah.richter@vantagepnt.com | |
| | | | |
| | | | |
| CHECK + | he boxes below to note compliance as a recipient of Incremental Connect America P | hasa I sunnort frozen High Cost sunnort High Cost sunnort to offset ass | cass charge reductions, and Connect America Phase II |
| CHECK | · · · · · · · · · · · · · · · · · · · | e information reported on this form and in the documents attached belo | • |
| | 5upport us section in 47 en (3 541525(b))(c))(u))(c) in | . morniation reported on this form that in the documents attached better | on is accurate. |
| | | | |
| | Incremental Connect America Phase I reporting | | |
| <2010> | 2nd Year Certification (47 CFR § 54.313(b)(1)) | | |
| <2011> | 3rd Year Certification {47 CFR § 54.313(b)(2)} | | |
| -2011 | 5.4 real estantiation (17 6.11 3 5 11525(5)(2)) | | |
| | Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a)) | | |
| <2012> | 2013 Frozen Support Certification | | |
| <2013> | 2014 Frozen Support Certification | | |
| <2014> | 2015 Frozen Support Certification | | |
| <2015> | 2016 and future Frozen Support Certification | | |
| | | | <u> </u> |
| | Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} | | |
| <2016> | Certification Support Used to Build Broadband | | |
| | | | |
| | Connect America Phase II Reporting {47 CFR § 54.313(e)} | | |
| <2017> | 3rd year Broadband Service Certification | | |
| <2018> | 5th year Broadband Service Certification | | |
| <2019> | Interim Progress Certification | | |
| <2020> | Please check the box to confirm that the attached PDF, on line 2021, | | |
| | contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipi | ent | |
| | of CAF Phase II support shall provide the number, names, and addresses of | | |
| | community anchor institutions to which began providing access to broadba | nd | |
| | service in the preceding calendar year. | | |
| <2021> | Interim Progress Community Anchor Institutions | Name of Attached Document Listing Required Information | |
| | | | |
| | | | |

| ` , | ate Of Return Carrier Additional Documentation | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|--------------------------------------|--|--|---|
| Data Con | lection Form | | July 2013 |
| | | | |
| <010> | Study Area Code 462194 | | |
| <015> | | ephone Company | |
| <020> | Program Year 2014 | ah Richter | |
| <030> | Contact Name - Person USAC should contact regarding this data Lea Contact Telephone Number - Number of person identified in data line <030> | 605-995-1793 | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | leah.richter@vantagepnt.com | |
| CHECK t | the boxes below to note compliance on its five year service quality plan (pursu CFR § 54.313(f)(2). I further certify that | ant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring the information reported on this form and in the documents attac | |
| | Progress Report on 5 Year Plan | | |
| (3010) | Milestone Certification $\{47\ CFR\ \S\ 54.313\{f\}(1)\{i)\}$ Please check this box to confirm that the attached PDF , on line 3012, | Name of Attached Document Listing Required Information | |
| (3011) | contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. | | |
| (3012) (3013) (3014) | Community Anchor Institutions {47 CFR § 54.313{f}(1)(ii)} Is your company a Privately Held ROR Carrier {47 CFR § 54.313{f}(2)} If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313{f}(2) compliance requires: | Name of Attached Document Listing Required Information | (Yes/No) |
| (3015) | Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) | | |
| (3016) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | | |
| (3017) (3018) | If the response is yes on line 3014, attach your company's RUS annual report and all required documentation If the response is no on line 3014, Is your company audited? | Name of Attached Document Listing Required Information | 462194co3017 (Yes/No) |
| | If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains : | | |
| (3019) | Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, Income Statement and Statement of Cash Flows | | |
| (3020) | Management letter issued by the independent certified public accountant | | |
| (3022) (3023) (3024) (3025) | that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, Underlying information subjected to a review by an independent certified public accountant Underlying information subjected to an officer certification. PDF of Balance Sheet, Income Statement and Statement of Cash Flows | | |
| (3026) | Attach the worksheet listing required information | Name of Attached Document Listing Required Information | |
| (- / | | | |

| | tion - Reporting Carr lection Form | | CC Form 481 DMB Control No. 3060-0986/OMB Control No. 3060-0819 uly 2013 |
|-------|--|---|--|
| <010> | Study Area Code | 462194 | |
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| <035> | Contact Telephone Number - Number of person identified in data line <030> 605-995-1793 | | |
| <039> | Contact Email Addres | ss - Email Address of person identified in data line <030> leah.richter@vantagepn | t.com |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

| Certification of Officer as to t | e Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients | |
|--|--|--|
| ertify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support cipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. | | |
| Name of Reporting Carrier: | | |
| Signature of Authorized Officer: | Date | |
| Printed name of Authorized Officer: | | |
| Title or position of Authorized Officer: | | |
| Telephone number of Authorized Officer: | | |
| Study Area Code of Reporting Carrier: | Filing Due Date for this form: | |
| Persons willfully making false statements on this form can | e punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

| | tion - Agent / Carrier lection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|-------|--|---|--|
| <010> | Study Area Code | 462194 | |
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| <039> | Contact Email Address | - Email Address of person identified in data line <030> | leah.richter@vantagepnt.com |

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| certify that (Name of Agent) Gregory R. Grablander is authorized to submit the information reported on behalf of the reporting carrier. I lso certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized gent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. | | | | |
|--|---|--|--|--|
| Name of Authorized Agent: Gregory R. Grablander | | | | |
| Name of Reporting Carrier: Nunn Telephone Company | | | | |
| Signature of Authorized Officer: CERTIFIED ONLINE | Date: 10/01/2013 | | | |
| Printed name of Authorized Officer: Greg Grablander | | | | |
| Title or position of Authorized Officer: Manager | | | | |
| Telephone number of Authorized Officer: 970-897-2200 | | | | |
| Study Area Code of Reporting Carrier: 462194 | Filing Due Date for this form: 10/15/2013 | | | |

TO BE COMPLETED BY THE AUTHORIZED AGENT:

| Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | | | | |
|---|--|------------|------------------------------------|--|
| | | | | |
| l, as agent for the reporting carrier, certify that I am authorized to sub the data reported herein based on data provided by the reporting carr | • | •• • | | |
| Name of Reporting Carrier: Nunn Telephone Company | | | | |
| Name of Authorized Agent or Employee of Agent: Leah Richter | | | | |
| Signature of Authorized Agent or Employee of Agent: CERTIFIED C | ONLINE | Date: | 10/01/2013 | |
| Printed name of Authorized Agent or Employee of Agent: Leah Ric | hter | | | |
| Title or position of Authorized Agent or Employee of Agent Consulta | ant | | | |
| Telephone number of Authorized Agent or Employee of Agent: 65-995 | 5-1793 | | | |
| Study Area Code of Reporting Carrier: 462194 | Filing Due Date for this form: | 10/15/2013 | | |
| Persons willfully making false statements on this form can be punished | ed by fine or forfeiture under the Communic 18 of the United States Code, 18 U.S.C. | | r fine or imprisonment under Title | |

Attachments

CERTIFICATION OF NUNN TELEPHONE COMPANY

Reporting Period January 1 – December 31, 2012

Sec. 54.313(a)(5) Service Quality Standards and Consumer Protection Rules Compliance

Pursuant to § 54.313(a)(5) for High-cost Recipients, Carrier hereby certifies that it is in

compliance with applicable service quality standards and consumer protection rules. Carrier

follows Customer Proprietary Network Information (CPNI) rules and also files the annual CPNI

has also implemented an Identity Theft Prevention Program in accordance with the federal Red

certification with the FCC pursuant to the FCC's current CPNI rules and regulations. Carrier

Flags Rule.

I verify that the foregoing is true and correct. Executed on September 27, 2013.

_/s/ Greg Grablander

Greg Grablander, General Manager, Nunn Telephone Company

CERTIFICATION OF NUNN TELEPHONE COMPANY

Reporting Period January 1 – December 31, 2012

Sec. 54.313(a)(6) Ability to Function in an Emergency Situation

Pursuant to § 54.313(a)(6) for High-cost Recipients, Carrier hereby certifies that it is able to function in emergency situations as set forth in § 54.202(a)(2). Carrier is able to remain functional in an emergency situation through the use of back-up power to ensure functionality without an external power source. Carrier is able to provide service for a reasonable period of time if external power is lost.

All locations requiring commercial power are equipped with an 8 hour battery backup and/or emergency generators. The connection to the fiber electronics in the homes and businesses is also designed for eight (8) hour battery backup. All electronic cabinets and remote electronic sites are equipped with the necessary wiring and power supplies (rectifiers) to sustain operation beyond the eight (8) hours of battery backup with the use of portable or fixed generators.

Battery backup is tested yearly by an outside contractor. The contractor tests the batteries and replaces batteries that do not meet Carrier's specifications (8 hour backup) and cleans & replaces all necessary connections.

Carrier's network is engineered to handle reasonable excess traffic in the event of traffic spikes resulting from emergency situations. Carrier's fiber ring technology protects well from loss of toll trunking. Carrier has redundancy in its network for use in re-rerouting traffic when facilities are damaged.

I verify that the foregoing is true and correct. Executed on September 27, 2013.

/s/ Greg Grablander

Greg Grablander, General Manager, Nunn Telephone Company

(1200) Terms and Conditions for Lifeline Program Consumers

Study Area Code: 462194

Study Area Name: Nunn Telephone Company

Attached is Nunn Telephone Company's customer bill insert regarding Lifeline services and Lifeline application.

Nunn Telephone Company's Rates and Pricing http://www.nunntel.com/services.html

Lifeline Telephone Assistance Program Nunn Telephone Company

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The following section must be filled out completely or your application will be returned and benefits will be delayed

| • | | | | |
|--|--|--|--|--|
| Social Security (last 4 digits) or Tribal Id Number: Your Street: City: State: CO Zip: | Birthdate Month Day Year Me: Address is: permanent temporary More than one family lives at this address I certify that I live on Tribal lands | | | |
| Billing Address (if different than residential): Street or P.O. Box: City: State: Zip: | | | | |
| Telephone Company: Nunn Telephone Company Telephone number if you currently have service: | Number of people living in your household: Telephone number where you can be reached: | | | |
| Area Code | Area Code | | | |
| ① I receive benefits from the following program(s): □ Medicaid | Check all that apply and attach proof ☐ Supplemental Nutrition Assistance Program/ Food | | | |
| ☐ Federal Public Housing or Section 8 | Stamps (SNAP) Temporary Assistance for Needy Families (TANF) | | | |
| Assistance | ☐ Low-Income Home Energy Assistance Program | | | |
| ☐ Supplemental Security Income (SSI) ☐ National School Free Lunch Program ☐ Bureau of Indian Affairs General | (LIHEAP)□ Tribally Administered Head Start (for those meeting income qualifying standards) | | | |
| Assistance ☐ Tribally Administered Temporary Assistance for Needy Families (TANF) | ☐ Food Distribution Program on Indian Reservation (FDPIR) | | | |

- ② I do not receive benefits from the programs above but my income is at or below 135% of the Federal Poverty Guideline (Attached). Please attach one of the documents below if you did not check any boxes above.
 - Last year's State, Federal or Tribal Tax Return
 - Current annual income statement from employer
 - 3 consecutive months of most recent paycheck stub
 - Social Security Benefits Statement

- Divorce Decree
- Retirement/Pension Benefits Statement
- Veterans Administration Benefits Statement
- Child Support Document
- Unemployment/ Workmen's Compensation Statement
- Other

3 Certification of Eligibility and Information Release

By signing below, I certify under penalty of perjury that I understand and agree to all of the following:

- I participate in a qualifying federal program or meet the income qualification.
- I have provided documentation of eligibility.
- I acknowledge that Lifeline is a federal benefit and that it is non-transferable.
- I acknowledge that a household is eligible to receive only one Lifeline service and to the best of my knowledge, my household is not already receiving a Lifeline service. A household is defined for Lifeline purposes as any group of individuals who live together at the same address and share income and expenses. A household is not permitted to receive Lifeline benefits from multiple providers and violation would result in de-enrollment and potential prosecution by the United States government.
- The information contained in this certification form is true and correct to the best of my knowledge. I understand that providing false information can be punished by fine or imprisonment or removal from the program.
- I will inform the company within 30 days if for any reason I no longer satisfy the criteria for receiving Lifeline support. Failure to notify the company may result in penalties.
- If I move to a new address, I will provide that new address to the company within 30 days.
- If I provided a temporary address, I will verify with my telephone provider the temporary residential address every 90 days.
- I may be required to re-certify continued eligibility at any time and failure to do so will result in removal from the program.

I consent to have my name, telephone number, and address provided to the Universal Service Administrative Company (USAC) and/or its agents, and to any state and federal agency, for the purpose of verifying that I qualify for the Lifeline program and that I do not receive more than one Lifeline benefit.

| Applicant Signature (required) | Date | |
|--|---|--|
| | of an "Authorized Representative" for this application willing to assist me in seeking telephone service discounts. | |
| | . Area Code | |
| Print "Authorized Representative" Name | | |
| | Daytime Phone Number | |
| Date | | |

- ➤ Complete Application ➤ Attach Proof of Income or Program Participation
- Mail Application and Income Documents to: Nunn Telephone Company

PO Box 249 Nunn, CO 80648

2013 Federal Povelty Guidelines -135%

| Household Size | Yearly Income (at or below) |
|---------------------------------|-----------------------------|
| 1 | \$15,512 |
| 2 | \$20,939 |
| 3 | \$26,366 |
| 4 | \$31,793 |
| 5 | \$37,220 |
| 6 | \$42,647 |
| 7 | \$48,074 |
| 8 | \$53,501 |
| For each additional person, add | \$5,427 |



Nunn Telephone Company 288 Logan Avenue Nunn, Colorado 80643 970-897-2200 jadmin@ezlink.com

LIFELINE DISCOUNTS AVAILABLE FOR QUALIFIED CUSTOMERS

If you meet certain guidelines, you can reduce your phone bill by \$9.25 per month.

What is the Lifeline Program?

Lifeline is a federal program which provides support to telecommunications companies who in turn offer discounts to millions of eligible consumers. Consumers can apply for these discounts through their telecommunications company.

What is a household?

A household is everyone who lives together at your address as one economic unit, including children and people who are not related to you. Eligible households can receive up to \$9.25 per month in discounts. A household applies for discounts through their telecommunications company. These companies are then reimbursed through the Lifeline program.

Am I eligible?

To determine eligibility, you may need to know the amount of your household's earned income (wages, tips, etc.) and unearned income (child support, unemployment benefits, SSI, etc.). Application forms are at the Nunn Telephone Company office.

Find out if you qualify.
Call Nunn Telephone Company
Today at 970-897-2200.



REDACTED – FOR PUBLIC INSPECTION

NUNN TELEPHONE COMPANY (SAC 462194) ATTACHMENT – LINE 3017 ATTACHMENT REDACTED IN ENTIRETY